

2008 MAR 25 11:10:08

Docket No.: IPS-0017

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Confirmation No.: 4505

Seok Hwa JEONG

Group Art Unit: 2622

Serial No.: 10/772,337

Examiner: Yenke, Brian P.

Filed: 2/6/2004

Customer No.: 34610

For: VIDEO DISPLAY APPLIANCE CAPABLE OF ADJUSTING A SUB-PICTURE  
AND METHOD THEREOF

REQUEST FOR REFUND

U.S. Patent and Trademark Office  
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Sir:

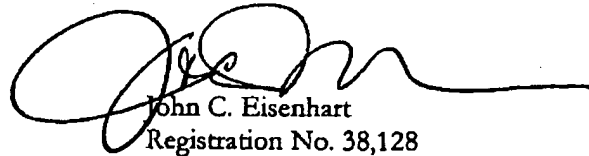
Attached hereto is a copy of a Monthly Statement of Deposit Account (16-0607) showing a charge of \$460.00 related to the above-referenced application. This charge is marked with Fee Code 1201, which is the Patent Office Fee for independent claims in excess of three and Fee Code 1202, which is the Patent Office Fee for claims in excess of twenty. However, Applicants paid this fee by credit card on November 5, 2007 and the Patent Office charged the credit card \$460.00 on November 6, 2007. Therefore, no such deposit account charge was ever requested by the undersigned.

The Request is filed within one year of the filing of the paper to which the incorrect charge to the Deposit Account occurred. Accordingly, it is respectfully requested that this charge be re-credited

Adjustment date: 03/25/2008 HDESTA1  
11/19/2007 ASELLMAN 00000001 160607 10772337  
01 FC:1201 210.00 CR  
02 FC:1202 250.00 CR

to Deposit Account No. 16-0607 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,  
KED & ASSOCIATES, LLP

A handwritten signature in black ink, appearing to read 'John C. Eisenhart', written over the printed name.

John C. Eisenhart  
Registration No. 38,128  
Joanna K. Mason  
Registration No. 56,408

P. O. Box 221200  
Chantilly, VA 20153-1200  
703 766-3777 JCE:jKM:thd  
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**Deposit Account Statement**

Requested Statement Month: November 2007  
 Deposit Account Number: 160607  
 Name: KED AND ASSOCIATES, LLP.  
 Attention:  
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 Street Address 2: SUITE 1100  
 City: HERNDON  
 State: VA  
 Zip: 20171  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	1	11488824	YHK-0116.01	1814	\$130.00	\$7,752.00
11/15	1	10974025	RPL-0061	1202	\$100.00	\$7,652.00
11/16	6	11629887	IK-0154	1614	\$200.00	\$7,452.00
11/19	2	10780866	P-0630	1201	\$210.00	\$7,242.00
11/19	1	10772337	IPS-0017	1201	\$210.00	\$7,032.00
11/19	2	10772337	IPS-0017	1202	\$250.00	\$6,782.00
11/19	3	10061410	MRE-0053	1201	\$210.00	\$6,572.00
11/19	4	10061410	MRE-0053	1202	\$250.00	\$6,322.00
11/20	2	10061410	MRE-0053	1201	-\$210.00	\$6,532.00
11/20	3	10061410	MRE-0053	1202	-\$250.00	\$6,782.00
11/20	14	10296648	JYG165USA	8021	\$40.00	\$6,742.00
11/28	1	10800036	YHK-0089.1	1201	\$210.00	\$6,532.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$7,882.00	\$1,810.00	\$460.00	\$6,532.00

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